

# **EXHIBIT 106**

# **REDACTED**

Produced in Native Format

Tracking ID	Status	Facility	City State	DC	NDC #	Active Ingredient	Units	Order Quantity	Shipping Status	Additional Evaluation Notes	30 day total percentile: All Store	30 day total percentile: All Stores - Notes	30 day total percentile: Class of Service	30 day total percentile: Class of Service - Notes
35682664	Closed	2266-US		6045-US	00406-3332-01	HYDROMORPHONE HYDROCHLORIDE	MG/1	1	Release - All Red Flags Cleared	Wait time- 00 Minutes	Red - 99%		Red - 99%	
35708393	Closed	2266-US		6045-US	00406-3243-01	HYDROMORPHONE HYDROCHLORIDE	MG/1	1	Release - All Red Flags Cleared	wait time- 01 minutes.	Red - 99		Red - 99	
35778400	Closed	2266-US		6045-US	00406-3243-01	HYDROMORPHONE HYDROCHLORIDE	MG/1	1	Release - All Red Flags Cleared		Red - 98		Red - 98	
35527942	Closed	5082-US		6045-US	00406-9025-76	Fentanyl	MG/HR	2	Release - All Red Flags Cleared	Store would like the order to be shipped. 8 refusals to fill in the last 6 months.	Red - 99% ordered less.		Red - 99% ordered less.	

Tracking ID	30 Days dispensed quantity vs doses ordered 30 days	30 Days dispensed quantity vs doses ordered 30 days Concern Notes	60+ Miles Dr Percent	60+ Miles Dr Percent Notes	60+ Miles Dr RX Percent	60+ Miles Patient Percent	60+ Miles Patient Percent Notes	60+ Miles Patient RX Percent	Avg Dispensed per RX	Avg Dispensed per RX Notes
35682664	Within Appropriate Range	This is appropriate.	0		0	0		0	Drug Name Total Dispensed Total RXs Avg Disp Qty  HYDROMORPHONE 2MG TAB 792 10 79	This is a normal dispensed quantity per RX
35708393	Within Appropriate Range	Within appropriate range. Current on hand: 158 pending rx's: no rx's currently pending. replenishment on? yes They do have a regular patient that gets #90 and they are coming due for a refill in the next 5 days. There is also a patient they filled #222 tablets for in early Jan. This patient may come back. They don't see anything currently pending for that person though. Rph does want the order.	0		0	0		0	Drug Name Total Dispensed Total RXs Avg Disp Qty  HYDROMORPHONE 2MG TAB 792 10 79	average dispensed per rx is appropriate.
35778400	Within Appropriate Range	On hand: 0 tablets	0		0	0		0	Drug Name Total Dispensed Total RXs Avg Disp Qty  HYDROMORPHONE 2MG TAB 1,040 11 95	Within appropriate range
35527942	Within Appropriate Range	Within appropriate range. Current on hand: 2 boxes of this ndc and 2 patches of anotherndc pending rx's: no pending rx's replenishment on? NO, manual order only in connexus This pharmacy has 2 patients on this medication and their fill dates are lined up with each other. In early January one of them had to wait to get their order... so the Rph is ordering to have enough for both patients at the same time at the beginning of FEB.	0		0	0		0	Drug Name Total Dispensed Total RXs Avg Disp Qty  FENTANYL 12MCG/HR DIS 55 6 9  FENTANYL 25MCG/HR PAT 148 16 9  FENTANYL 50MCG/HR DIS 5 1 5  FENTANYL 75MCG/HR DIS 82 11	average dispensed per rx is appropriate.

Tracking ID	CS Percentage year over year trend	CS Percentage year over year trend Notes	Dispensing Trend	Dispensing Trend Notes	Doses dispensed last 30 Days	Doses Dispensed last 30 days Notes	Insurance Distribution - Cash Notes	Insurance Distribution - Discount Card Notes	Manual Order?	Manual Order Notes	30 Days dispensed quantity vs doses ordered 30 day
35682664	Decreasing		Steady		90				No	Replenishment: Off On-hands: 0 tablets Reason for Manual Order: This order was placed for a patient that is waiting on this order with a prescription for a quantity of 30 tablets. this store has dispensed 0 tablets for this medication in the last 30 days.	-210
35708393	Decreasing		Steady		90				No	Do you need this order? YES	-310
35778400	Decreasing		Increasing	November, December, February: 1 rx/ 90 dosage units January: 3 rx's/ 312 dosage units All fills are for regular patients, in January store had 1 new patient fill 42 tablets 01/03/18 and 01/08/18, patient filled again on 03/01/18	258				No		-142
35527942	Decreasing		Decreasing		30				No	Do you need this order?	-55

Tracking ID	Additional Store Associate interview Notes if Applicable	Allegation / Incident Type	Amount ordered for active ingredient within past 30 days	Associate Name	BRTF counts	Company Average 60+ Miles Patient Percent	Company Average Insurance Distribution - cash	Company Average Insurance Distribution - Discount Card	Company Avg 60+ Miles Dr Percent	Controlled Drug	Create Date/Time	CS Percent Trend	Date Closed
35682664	The pharmacist wants this order.	Suspicious Order Monitoring SOM 2	0	Jenny	4	Company Average is 3%	Company Average is 10.44%	Company Average is 9.56%	Company Average is 9%	HYDROMORPHON ER 32MG TAB	2/14/18 9:26 PM		02/15/18
35708393	Store would like the order to be shipped.	Suspicious Order Monitoring SOM 2	0	josh	4	Company Average is 3%	Company Average is 10.44%	Company Average is 9.56%	Company Average is 9%	HYDROMORPHONE 2MG TAB	2/20/18 9 01 PM		02/21/18
35778400		Suspicious Order Monitoring SOM 2	0	Jenny	4	Company Average is 3%	Company Average is 10.44%	Company Average is 9.56%	Company Average is 9%	HYDROMORPHONE 2MG TAB	3/5/18 9:40 AM		03/05/18
35527942	Store would like the order to be shipped.	Suspicious Order Monitoring SOM 2	0	Kyle Rush	40	Company Average is 3%	Company Average is 10.44%	Company Average is 9.56%	Company Average is 9%	FENTANYL 25MCG/HR PAT	1/14/18 10:19 PM		01/15/18

Tracking ID	Date of Associate Interview	Date Received	Days Open	Days Since Latest Notification	DEA	Dosage Units dispensed percentile	Dose Strength	Doses thirty day	Doses this order	GPI Drug Class Code	Individual order size index	Insurance Distribution Discount Card	Insurance Distribution - Cash	Item #	McKesson bottles ordered	McKesson doses per bottle
35682664	02/15/18	02/14/18	1	0-15 Days		NA	32	300	100	'65100035'	Red - 10	0.00%	0.00%		0	0
35708393	02/21/18	02/20/18	1	0-15 Days			2	400	100	'65100035'	Green	0.00%	0.00%		0	0
35778400	03/05/18	03/05/18	0	0-15 Days			2	400	100	'65100035'	Green	0.00%	0.00%		0	0
35527942	01/15/18	01/14/18	1	0-15 Days		70.00%	0.025	85	10	'65100025'	Green	0.00%	5.88%	551101261	0	0

Tracking ID	McKesson Notes	Order Date	Order Number	Order Strength total vs. previous largest order total - Notes	Order Strength total vs. previous largest order total	Order Type	Red Flags NOT cleared	Referred to Global Investigations	Relative 30 day order size index	RTF	RX Count Percentile	RX History Metrics
35682664	we have visibility to CII orders through our system, so no data needed.	2/14/2018	604502266021418		Yellow			No	Red - 8.3	FYE 2016 - 0 / FYE 2017 - 0 / FYE 2018 - 0 / FYE 2019 - 0	60.00%	Q2 FY19 - Dosage Units Dispensed Percentile - % / RX Count Percentile - % - CS Percent - 8.5%
35708393	we have visibility to CII orders through our system, so no data needed	2/20/2018	604502266022018		Green			No	Red - 8.3	FYE 2016 - 0 / FYE 2017 - 0 / FYE 2018 - 0 / FYE 2019 - 0	60.00%	Q2 FY19 - Dosage Units Dispensed Percentile - % / RX Count Percentile - % - CS Percent - 8.5%
35778400	Managers have visibility to CII orders through our system, so no data needed.	3/5/2018	604502266030518		Green			No	Red - 8.3	FYE 2016 - 0 / FYE 2017 - 0 / FYE 2018 - 0 / FYE 2019 - 0	60.00%	Q2 FY19 - Dosage Units Dispensed Percentile - % / RX Count Percentile - % - CS Percent - 8.5%
35527942	we have visibility to CII orders through our system, so no data needed	1/14/2018	604505082011318		Green			No	Red - 8.8	FYE 2016 - 0 / FYE 2017 - 0 / FYE 2018 - 0 / FYE 2019 - 0	50.00%	Q2 FY19 - Dosage Units Dispensed Percentile - % / RX Count Percentile - % - CS Percent - 10.9%



Tracking ID	RX History Metrics - Most Recent	SOM Algorithm Score	SOM Related Incidents -AI	Store Associate Position	Store CS Percent - Time of Review	Summary	Type of Order	Why was this order placed in addition to your replenishment order?	Worked by
35682664	Q2 FY19 - Dosage Units Dispensed Percentile - % / RX Count Percentile - % - CS Percent - 8.5%	0.9639908		Staff Pharmacist	9.24%	HYDROMORPHONE HYDROCHLORIDE	Manual		Thongthai, Todd
35708393	Q2 FY19 - Dosage Units Dispensed Percentile - % / RX Count Percentile - % - CS Percent - 8.5%	0.9688904		pic	9.24%	HYDROMORPHONE HYDROCHLORIDE	Manual		Bohl, Carrie
35778400	Q2 FY19 - Dosage Units Dispensed Percentile - % / RX Count Percentile - % - CS Percent - 8.5%	0.9681259		Staff Pharmacist	9.24%	HYDROMORPHONE HYDROCHLORIDE	System		Gerton, Andrew
35527942	Q2 FY19 - Dosage Units Dispensed Percentile - % / RX Count Percentile - % - CS Percent - 10.9%	0.257679		PIC	10.17%	Fentanyl	Manual		Bohl, Carrie